

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JUNE 7, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

79304 COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PARAMOUNT - PROJECT # 1	0.00	48,357.05	48,357.05	0.00	48,357.05
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	3,644.58	3,644.58	0.00	3,644.58
PARAMOUNT - PROJECT #2	0.00	674.20	674.20	0.00	674.20
PARAMOUNT - PROJECT #3	0.00	2,766.76	2,766.76	0.00	2,766.76
AGENCY TOTAL	\$0.00	\$55,442.59	\$55,442.59	\$0.00	\$55,442.59
ALLOCATED / DISTRIBUTED			55,442.59	0.00	55,442.59
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PARAMOUNT - PROJECT # 1	0.00	15,434.23	15,434.23	0.00	15,434.23
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	1,164.06	1,164.06	0.00	1,164.06
PARAMOUNT - PROJECT #2	0.00	215.34	215.34	0.00	215.34
PARAMOUNT - PROJECT #3	0.00	883.70	883.70	0.00	883.70
AGENCY TOTAL	\$0.00	\$17,697.33	\$17,697.33	\$0.00	\$17,697.33
ALLOCATED / DISTRIBUTED			17,697.33	0.00	17,697.33
BALANCE DUE			\$0.00	\$0.00	\$0.00